

Sl. No.	Particulars	3 Months Ended	Preceding 3	Corresponding 3	Year to date figures	Year to date figures	Year ended
		(30/06/2015)	months ended	months ended	for current period	for the previous year	(31/03/2015)
	(Refer Notes Beelow)	(Unaudited)	( Audited)	(Unaudited)	(Unaudited)	(Unaudited)	( Audited)
1	<b>Income from operations</b>	25.47	14.09	20.06	25.47	20.06	65.53
	(a) Interest / discount on advances/bills						
	(b) Income on Investments		(0.30)	3.07		3.07	2.95
	(c) Interest on FDRs with Banks						
	(d) Others						
	<b>Other Income</b>						
	(a) Operating Income						
	(b) Non Operating Income	25.47	13.79	23.13	25.47	23.13	68.48
	<b>Total Income from operations (net)</b>						
2	<b>Expenditure</b>						
	a) Changes in inventories of finished goods,work in progress and stock-in-trade	12.73	4.18	8.64	12.73	8.64	26.86
	b) Interest Expended	1.35	0.60	0.30	1.35	0.30	1.50
	c) Employees benefits expense	0.05	0.28	0.09	0.05	0.09	0.54
	d) Depreciation and amortisation expense						
	e) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.81	(0.45)	2.71	3.81	2.71	14.93
	<b>Total Expenses</b>	17.94	4.61	11.74	17.94	11.74	43.83
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1+2)</b>	7.53	9.18	11.39	7.53	11.39	24.65
4	<b>Other Income</b>	1.18	0.38		1.18		0.38
5	<b>Profit (loss) from ordinary activities before financial cost and Exceptional Items (3+4)</b>	8.71	9.56	11.39	8.71	11.39	25.03
6	<b>Finance Costs</b>						
7	<b>Profit (loss) from ordinary activities after finance costs but before Exceptional Items (5+6)</b>	8.71	9.56	11.39	8.71	11.39	25.03
8	<b>Exceptional Items</b>						
9	<b>Profit / (Loss) from ordinary activities before Tax(7+8)</b>	8.71	9.56	11.39	8.71	11.39	25.03
10	<b>Tax Expenses</b>		7.75				7.84
11	<b>Net Profit /(Loss) from Ordinary Activities after tax (9+10)</b>	8.71	1.81	11.39	8.71	11.39	17.19
12	<b>Extra Ordinary Items (net of tax expenses Rs.....)</b>						
13	<b>Net Profit /(Loss) for the period (11+12)</b>	8.71	1.81	11.39	8.71	11.39	17.19
14	<b>Share of profit/ (loss) of associates</b>						
15	<b>Minority Interest</b>						
16	<b>Net Profit/(loss) after taxes, minority interest and share of profit / (loss) of associates(13+14+15)</b>	8.71	1.81	11.39	8.71	11.39	17.19
17	<b>Paid-up equity share capital (face value of the share shall be indicated)</b>	300.00	300.00	300.00	300.00	300.00	300.00
18	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	(36.76)	(8.70)	(101.00)	(36.76)	(101.00)	(47.99)
19.i	<b>Earnings per share (before extraordinary items) (of Rs. /- each) (not annualised)</b>						
	(a) Basic	0.29	0.06	0.38	0.29	0.38	0.57
	(b) Diluted						
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. /- each) (not annualised)</b>						
	(a) Basic	0.29	0.06	0.38	0.29	0.38	0.57
	(b) Diluted						

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	(30/06/2015)	months ended	months ended	for current period	for the previous year	(31/03/2015)
	(Unaudited)	( Audited)	(Unaudited)	(Unaudited)	(Unaudited)	( Audited)
<b>A PARTICULARS OF SHAREHOLDING</b>						
1 Public shareholding	2,169,650	2,169,650	2,164,650	2,169,650	2,164,650	2,169,650
- Number of shares	72.32	72.32	72.16	72.32	72.16	72.32
- Percentage of shareholding						
2 Promoters and Promoter Group Shareholding						
a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered	830350	830350	835350	830350	835350	830350
- Number of shares						
- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100%	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the company)	27.68	27.68	27.85	27.68	27.85	27.68

Particulars	3 months ended (30/06/2015)
<b>B INVESTOR COMPLAINTS</b>	NIL
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Note: 1. These result have been were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at its meeting held on 7th August, 2015  
 2. Previous periods figures have been re-grouped/reclassified to current period's classification.  
 3. As company is engaged only in one activity, segment reporting as define in Accounting Standard-17 issued by ICAI is not applicable.  
 4. During the quarter no investor's complaint was received and disposed off and pending either at the beginning or at the end of the quarter.

Place : New Delhi  
 Date : 7th August 2015

For Ekam Leasing And Finance Co Limited

Rakesh Jain  
 Managing Director

